



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # **1492937** Rev # **0** Invoice Date: **11/11/2012**

Advertiser: Working Families for Bruce Starr (40387)
 Agency: Direct Account (1)
 Buyer:
 Contract: 865586
 Acct Type: Local/Political Candidate - Direct
 Terms: Cash In Advance
 Bill Type: Standard
 Period: 10/29/2012 - 11/11/2012
 Coop: No
 Salesperson: Craig Brown, (503) 226-5000
 Product: Political - Candidate (1077)
 Brand: Labor Commissioner (180130)
 Estimate/HL:
 Comments: OT 10/3120 KG 11/2/12



DIRECT ACCOUNT
FIX ADDRESS
FIX ADDRESS, TX 00000-0000

000634

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	4:28:00AM-4:58:00A	Day,Tu-2	11/06/12 04:42 am (Tu)	00:30	STARR001_Friends of Bruce Starr	\$35.00	
	SPOT	4:28:00AM-4:58:00A	Day,Tu-2	11/06/12 04:56 am (Tu)	00:30	STARR001_Friends of Bruce Starr	\$35.00	
2.0	SPOT	4:58:00AM-5:57:00A	Day,Tu-2	11/06/12 05:23 am (Tu)	00:30	STARR001_Friends of Bruce Starr	\$225.00	
	SPOT	4:58:00AM-5:57:00A	Day,Tu-2	11/06/12 05:55 am (Tu)	00:30	STARR001_Friends of Bruce Starr	\$225.00	
3.0	SPOT	5:57:00AM-6:58:00A	Day,Tu-2	11/06/12 06:15 am (Tu)	00:30	STARR001_Friends of Bruce Starr	\$700.00	
	SPOT	5:57:00AM-6:58:00A	Day,Tu-2	11/06/12 06:53 am (Tu)	00:30	STARR001_Friends of Bruce Starr	\$700.00	
4.0	SPOT	5:58:00AM-9:00:00A	Day,Sa-2	11/03/12 06:12 am (Sa)	00:30	STARR001_Friends of Bruce Starr	\$300.00	
	SPOT	5:58:00AM-9:00:00A	Day,Sa-2	11/03/12 06:59 am (Sa)	00:30	STARR001_Friends of Bruce Starr	\$300.00	
5.0	SPOT	5:58:00AM-8:58:00A	Day,Su-2	11/04/12 06:16 am (Su)	00:30	STARR001_Friends of Bruce Starr	\$300.00	
	SPOT	5:58:00AM-8:58:00A	Day,Su-2	11/04/12 07:54 am (Su)	00:30	STARR001_Friends of Bruce Starr	\$300.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$3,120.00	Total Spots
Commission	(\$0.00)	10
Sales Tax	\$0.00	

NET TOTAL \$3,120.00

Due By: 11/11/2012